



REMIT TO Sinclair Broadcast Group  
c/o WTVX  
PO Box 206270  
Dallas, TX 75320-6270

Advertiser  
Agency  
Buyer  
Salesperson

Hillary For President-D (107369)  
Greer Margolis Mitchell, Burns & A(1047)  
BASSETT, LAURA  
TeleRep/DC, Washington DC (2995)  
ph: (703) 528-7800

Invoice 4702974  
Inv Date 8/28/2016  
Terms CIA  
Contract 2605728  
Bill Type Standard  
Period 8/1/2016 - 8/28/2016

Hillary For President-D  
3050 K St NW  
Washington, DC 20007

AdM

Product POLITICAL CANDIDATE (ns) (1186)  
Brand HFA '16 5207 (855862)  
Acct Types National/Political Candidate Agency BRD  
Est/Headline 5207/08350209  
Demo A35+R  
Revision  
Comments HFA '16 5207  
ROBERT LANGER

CO-OP/Order Type No/Normal  
Package  
Gen. Date 8/30/2016 1:52:12PM

West Palm Beach (WTVX)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	<b>Contract Line Remarks:</b>		<b>JUDGE JUDY</b>						
	SPOT	171964-Judge Judy	Per week (2), Tu, We, Th, Fr	08/24/16 5:24PM (We)	00:30	Judge Judy	HFA16M328H	\$380.00	
	SPOT	171964-Judge Judy	Per week (2), Tu, We, Th, Fr	08/25/16 5:25PM (Th)	00:30	Judge Judy	HFA16G330H	\$380.00	
4.1	<b>Contract Line Remarks:</b>		<b>DOCTORS</b>						
	SPOT	349178-The Doctors	Per week (7), Tu, We, Th, Fr	08/23/16 8:37AM (Tu)	00:30	The Doctors	HFA16T320H	\$20.00	
	SPOT	349178-The Doctors	Per week (7), Tu, We, Th, Fr	08/24/16 8:36AM (We)	00:30	The Doctors	HFA16M328H	\$20.00	
	SPOT	349178-The Doctors	Per week (7), Tu, We, Th, Fr	08/24/16 8:54AM (We)	00:30	The Doctors	HFA16T320H	\$20.00	
	SPOT	349178-The Doctors	Per week (7), Tu, We, Th, Fr	08/25/16 8:34AM (Th)	00:30	The Doctors	HFA16G330H	\$20.00	
	SPOT	349178-The Doctors	Per week (7), Tu, We, Th, Fr	08/25/16 8:49AM (Th)	00:30	The Doctors	HFA16M328H	\$20.00	
	SPOT	349178-The Doctors	Per week (7), Tu, We, Th, Fr	08/26/16 8:35AM (Fr)	00:30	The Doctors	HFA16M328H	\$20.00	
	SPOT	349178-The Doctors	Per week (7), Tu, We, Th, Fr	08/26/16 8:53AM (Fr)	00:30	The Doctors	HFA16G330H	\$20.00	

**Net 30-Payment is due within 30 days from invoice date.**  
**Station owned or provided services by the Sinclair Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	<b>\$900.00</b>
Commission	<b>(\$135.00)</b>
Net Total	<b>\$765.00</b>

Total Spots 9